



MULTISTATE TAX COMMISSION

Maximizing the synergies of multi-state tax cooperation

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: December 2, 2015
Subject: Training Program Report

Since the July 30, 2015 meeting of the Executive Committee, the Commission has presented two courses—Statistical Sampling for Sales and Use Tax Audits and Computer Assisted Audit Techniques Using Excel. Updates to our training schedule as well as registration and other course information can be found at www.mtc.gov or by contacting Sherry Tiggett at stiggett@mtc.gov or 202-650-0296.

Courses Offered since July 2015

The following MTC courses were offered during the July 1 – October 31 period:

Statistical Sampling for Sales and Use Tax Audits

September 21-24, 2015 in Des Plaines (Chicago area), Illinois for 13 participants from Arkansas, Iowa, Kansas, New Jersey, South Dakota, Utah and Wyoming,

Computer Assisted Audit Techniques Using Excel

October 6-7, 2015 in Trenton, New Jersey for 16 participants from Colorado, Michigan and New Jersey.

All participants for these courses were state and local government personnel, except for one private sector participant in the statistical sampling course.

The training program also supported the 48th Annual Conference in Spokane, Washington which was attended by 96 participants.

Courses Schedule for 2015-2016

The following courses are currently scheduled:

Corporate Income Tax (Part One)

December 14-15, 2015 in Kansas City, Missouri

Statistical Sampling for Sales and Use Tax Audits

May 2-5, 2016 in Hoover (Birmingham area) Alabama

This session is sponsored by the Alabama Local Tax Institute of Standards and Training (ALTIST).

Computer Assisted Audit Training Using Excel

May 17-18, 2016 in Des Plaines (Chicago area) Illinois

We encourage states to contact us as early as possible regarding hosting a class. Updates to our schedule and registration information can be found at www.mtc.gov or by contacting Sherry Tiggett, the MTC Events Coordinator, at 202-650-0296.